

A RESOLUTION BY

TRANSPORTATION COMMITTEE

02-0 -1348

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NEW SOUTH CONSTRUCTION COMPANY INC., FOR FC-7490-02, NORTH AND SOUTH TERMINAL CEILING REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$5,975,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E010693CG.

WHEREAS, the City of Atlanta did solicit bids for FC-7490-02, North and South Terminal Ceiling Replacement, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7490-02, North and South Terminal Ceiling Replacement, be awarded to the lowest, most responsible and most responsive bidder, New South Construction Company Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with New South Construction Company Inc., for FC-7490-02, North and South Terminal Ceiling Replacement, on behalf of the Department of Aviation, for a total not to exceed amount of \$5,975,000.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H27 574001 R21E010693CG.

(BPRE-LDE-07/11/02)

CITY OF ATLANTA
BUREAU OF PURCHASING

2002 JUL 10 PM 2:28



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

July 8, 2002

MEMORANDUM

To: Felicia Strong Whitaker, Director
Bureau of Purchasing and Real Estate

From: Hubert Owens *HO*
Contract Compliance Specialist, Principal

Re: Recommendation for FC-7490-02, North and South Terminal Ceiling
Replacement

The Office of Contract Compliance has reviewed the 3 (three) bids submitted for minority and female business enterprise participation. All three companies are eligible bidders under Section 2-1449(a)(2)(C) and have been deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABE's, FBE's and HBE's as indicated below.

New South Construction

Bardi Heating & Air	FBE	11%
Uptime Electric Company	AABE	29%
TC Drywall	AABE	30%
Participation Total		70%

Aviation Constructors, Inc.

Bardi Heating & Air	FBE	6%
Uptime Electrical	AABE	26%
Participation Total		32%

Beers Skanska, Inc.

Nelms Contracting Circle Group	AABE	33%
Uptime Electrical Company	AABE	26%
Participation Total		59%

If you have any questions please contact me at (404) 330-6010.

CC: File
Carolyn Chavis, BPPE

**Hartsfield Atlanta
International Airport**



CITY OF ATLANTA
BUREAU OF PURCHASING

2002 JUL 12 PM 12:07

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: July 11, 2002

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Carole Dortch, Assistant General Manager, Administration
Department of Aviation

SUBJECT: FC-7490-02 – North and South Terminal Ceiling Replacement

DOA hereby recommends award of subject project to the lowest bidder, New South Construction Company, Inc., for the sum of \$5,975,000.00. Requisition R21E2883 is attached to cover this cost.

If any additional information is needed, please contact our Contract Services Division at 404-209-3170, ext. 131.

Attachment

CD/me/pk

xc: Mayor's Office
B. DeCosta
M. Diaz
C. Bell
T. Bezuneh
C. Chavis
T. Curry
P. Everett
C. Dortch
M. Eady
D. Molloy
H. Owens
F. Rucker
L. Grant
A. Williams
File





CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: NORTH AND SOUTH TERMINAL CEILING REPLACEMENT
CONTRACT NO: FC-7480-02
BIDS OPENED: JUNE 26, 2002

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

BY MAH DATE: 7/5/02

THE AVIATION CONSULTING ENGINEERS (ACE)

BIDS REVIEWED BY
TAB. PREPARED BY
TAB. CHECKED BY

Richard Lee
MAH

BIDDERS									
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SCHEDULE OF UNIT AND LUMP SUM PRICES									
SP-1-1	MOBILIZATION	1	LS	\$300,000.00	\$300,000.00	\$370,000.00	\$370,000.00	\$249,448.00	\$249,000.00
SP-2-1	1" SCCELLANEOUS MODIFICATIONS	1	ALLOWANCE	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00
SP-3-1	NORTH AND SOUTH TERMINAL CEILING REPLACEMENT	1	LS	\$5,800,000.00	\$5,800,000.00	\$5,855,000.00	\$5,855,000.00	\$5,714,295.00	\$5,715,000.00
SP-4-1	CARPET INSTALLATION	1	ALLOWANCE	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
	TOTAL BASE BID WITH CORRECTIONS			\$6,680,000.00	\$6,680,000.00	\$6,680,000.00	\$6,680,000.00	\$6,680,000.00	\$6,680,000.00
	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS			\$5,875,000.00	\$5,875,000.00	\$5,875,000.00	\$5,875,000.00	\$5,875,000.00	\$5,875,000.00
	CONTRACTOR DID NOT FILL OUT LINE SP-3-1								
	ADDITIVE ALTERNATE NO. 1: Contractor's Insurance Cost			\$145,727.00	\$145,727.00	\$145,727.00	\$145,727.00	\$145,727.00	\$145,727.00
SCHEDULE OF QUANTITIES AND PRICES									
1	COST, INCLUDING INCIDENTALS COST, TO PERFORM AND COMPLETE, 56" GWB CEILING MOUNTED ON SUSPENDED METAL STUDS & FURRING CHANNEL, PAINT FINISH	1	S/SF	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
2	COST, INCLUDING INCIDENTALS COST, TO PERFORM AND COMPLETE, 56" GWB WALL PARTITION ON FURRING CHANNEL ON EXISTING WALL, PAINT FINISH	1	S/SF	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
3	COST, INCLUDING INCIDENTALS COST, TO PERFORM AND COMPLETE, 2 X 2 SUSPENDED PRELUDE XL 15/16" ARMSTRONG	1	S/SF	\$7.75	\$7.75	\$7.75	\$7.75	\$7.75	\$7.75
4	DEMOLITION COST AND ASSOCIATED COST TO PERFORM AND COMPLETE ALL THE SCOPE OF WORK AS SPECIFIED BY SECTION 02070, SECTION 01150, SECTION 01010, SECTION 01045 AND AS DEFINED BY PLANS	1	LS	\$180,000.00	\$180,000.00	\$250,000.00	\$250,000.00	\$424,196.00	\$424,196.00
5	ARCHITECTURAL COST AND ASSOCIATED COST TO PERFORM AND COMPLETE ALL THE SCOPE OF WORK AS SPECIFIED BY SECTION 07210, SECTION 07270, SECTION 09255, SECTION 09511, SECTION 09900 AND AS DEFINED BY PLANS	1	LS	\$2,800,000.00	\$2,800,000.00	\$2,800,000.00	\$2,800,000.00	\$1,980,000.00	\$1,980,000.00
6	MECHANICAL COST AND ASSOCIATED COST TO PERFORM AND COMPLETE ALL THE SCOPE OF WORK AS SPECIFIED BY SECTION 15010, SECTION 15050, SECTION 15060, SECTION 15100, SECTION 15120, SECTION 15240, SECTION 15250, SECTION 15900 AND AS DEFINED BY PLANS	1	LS	\$400,000.00	\$400,000.00	\$700,000.00	\$700,000.00	\$965,400.00	\$965,400.00
7	ELECTRICAL COST AND ASSOCIATED COST TO PERFORM AND COMPLETE ALL THE SCOPE OF WORK AS SPECIFIED BY SECTION 16010, SECTION 16050, SECTION 16110, SECTION 16120, SECTION 16124, SECTION 16130, SECTION 16150, SECTION 16510, SECTION 16900, SECTION 17250 AND AS DEFINED BY PLANS	1	LS	\$1,500,000.00	\$1,500,000.00	\$2,100,000.00	\$2,100,000.00	\$1,776,000.00	\$1,776,000.00

CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: NORTH AND SOUTH TERMINAL CEILING REPLACEMENT

CONTRACT NO: FC-7490-02

BIDS OPENED: JUNE 28, 2002

BIDDERS

THE AVIATION CONSULTING ENGINEERS (ACE)

BIDS REVIEWED BY
TAB. PREPARED BY
TAB. CHECKED BY

Richard L. Hill
John F. Hill

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	MEASURE	UNIT PRICE	TOTAL AMOUNT	Beers Shanska, Inc. 285 Peachtree Center Avenue, Suite 300 Atlanta, GA 30303	Aviation Constructors, Inc. 2880 Cumberland Parkway, Suite 500 Atlanta, GA 30339	ACE Aviation Consulting Engineers 10751 Inner Loop Road, College Park, Georgia 30337
8	AIR CURTAIN UNITS INSTALLATION: COST AND ASSOCIATED COST TO PERFORM AND COMPLETE ALL THE SCOPE OF WORK AS SPECIFIED BY SECTION 1580, SECTION 1580, SECTION 1581 AND AS DEFINED BY PLANS	1	LS			\$400,000.00			
9	PUBLIC ADDRESS SYSTEM: COST AND ASSOCIATED COST TO PERFORM AND COMPLETE ALL THE SCOPE OF WORK AS SPECIFIED BY SECTION 1670 AND AS DEFINED BY PLANS	1	LS			\$600,000.00			
10	PART & FINISH COATS, EGG SHELL, ACRYLIC LATEX FINISH: COST INCLUDING ALL INCIDENTALS, TO COMPLETE THE SCOPE OF WORK	1	SQYF		\$1.25		\$9.50		
11	LIGHT FIXTURES (PURCHASES AND INSTALLATION)								
	(1) TYPE 3 / DOWN LIGHT	1	\$EACH		\$670.00		\$265.00		
	(2) TYPE 0 / 8 - 42W	1	\$EACH		\$880.00		\$515.00		
	(3) TYPE G / 4 - 42W	1	\$EACH		\$715.00		\$409.00		
	(4) TYPE P / WALL MOUNTED	1	\$EACH		\$415.00		\$75.00		

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgeon

Commissioner's Signature

Debrah S. Smith

Director's Signature

Felicia Strong-Whitaker

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview TRANS

Council Deadline 07/19/02

Committee Meeting Date(s) TRANS 07/30-31/02

Full Council Date 08/05/02

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NEW SOUTH CONSTRUCTION COMPANY INC., FOR FC-7490-02, NORTH AND SOUTH TERMINAL CEILING REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$5,975,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E010693CG

BACKGROUND: This project will consist of demolition, removal and replacement of all existing acoustical tile ceilings in the North and South Terminals. New ceiling is to be provided and installed in accordance with appropriate technical specifications included herein. In addition to the tile and grid work, the contractor shall be responsible for disconnection, storage and reinstallation of all existing utilities and fixtures including, but not limited to: devices for mechanical supply and return air, primarily diffusers and grills, sprinklers heads, light fixtures, fire alarm devices, public address speakers and other currently installed devices. The ceiling is to be replaced in kind, at the same existing heights and tiers and with devices in same positions as previously installed. Contractors shall be responsible for cutting tile and grid as necessary to accommodate all such devices.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office:

7/19/02
(date)

Reviewed by:

(initials) (date)

Submitted to Council:

(date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____

Substitute _____ Referred _____ Other _____

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO: Transportation Committee

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NEW SOUTH CONSTRUCTION COMPANY INC., FOR FC-7490-02, NORTH AND SOUTH TERMINAL CEILING REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$5,975,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E010693CG.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bid

BID/PROPOSAL
OPENING: June 26, 2002

NO. INVITATIONS
ISSUED: 120 ITB's

BIDS/PROPOSALS
RECEIVED: 3

BIDDERS/PROPONENTS:
(Bid amt., if applicable):

New South Construction Company, Inc.	\$5,972,000.00
Beers Skanska, Inc.	\$6,595,000.00
Aviation Constructors, Inc.	\$6,480,000.00

BACKGROUND: This project will consist of demolition, removal and replacement of all existing acoustical tile ceilings in the North and South Terminals. New ceiling is to be provided and installed in accordance with appropriate technical specifications included herein. In addition to the tile and grid work, the contractor shall be responsible for disconnection, storage and reinstallation of all existing utilities and fixtures including, but not limited to: devices for mechanical supply and return air, primarily diffusers and grills, sprinklers heads, light fixtures, fire alarm devices, public address speakers and other currently installed devices. The ceiling is to be replaced in kind, at the same existing heights and tiers and with devices in same positions as previously installed. Contractors shall be responsible for cutting tile and grid as necessary to accommodate all such devices.

SOURCE OF FUNDING: 2H27 574001 R21E010693CG

TERM OF CONTRACT: 300 calendar days from NTP

EVALUATION TEAM
COMPOSITION: Aviation, Contract Compliance & Risk Management